

In re:) Chapter 11
)
Delphi Corporation, et al.) Case No. 05-44481 (RDD)
) (Jointly Administered)

Response to 9th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); Dexport Tool Mfg (Assignor), Claim No. 2741

from: Sierra Liquidity Fund, LLC (Assignee); Dexport Tool Mfg (Assignor), Claim No. 2741, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, tganza@sierrafunds.com

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Dexport Tool Mfg (Assignor), Claim No. 2741

date: Monday, February 5th, 2006

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 9th Omnibus Objection to claims requesting that the above claim in the amount of \$550.00 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Dexport Tool Mfg (Assignor) ("Dexport") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 2741 in an amount of \$550.00.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 2741 for the full filed amount of \$550.00 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$550.00 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 9th Omnibus Objection to Claim # 2741, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Dexport Tool Mfg (Assignor), Proof of Claim # 2741 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Dexport Tool Mfg (Assignor) and the supporting documentation requested for claim # 2741 evidencing the amount of \$550.00 owed on Claim # 2741 filed by Sierra Liquidity Fund, LLC; Assignor: Dexport Tool Mfg **The supporting documents in Proof of Claim # 2741 include Invoices, Purchase Orders, and Proof of Deliveries.**
5. Sierra and Dexport Tool Mfg see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 2741, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$550.00 remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and Dexport Tool Mfg do not object to the proposed Modified Debtor for which Claim # 2741 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Dexport Tool Mfg .

Scott August
949-660-1144, ext. 17
saugust@sierrafunds.com

Tammy Garza
949-660-1144 ext. 22
tganza@sierrafunds.com

Jim Riley
949-660-1144 ext. 16
jriley@sierrafunds.com

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
DELPHI CORPORATION, et al. : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----X

NOTICE OF OBJECTION TO CLAIM

Dexport Tool Mfg & Sierra Liquidity Fund:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Untimely Claim" are those Claims were not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject to Modification" are those Claims for which (a) the Debtors have determined were overstated or were denominated in foreign currencies and the Debtors seek to modify to a fully liquidated, U.S.-denominated amount, and/or (b) the Debtors seek to appropriately re-classify the total amount of such remaining Claims, and/or (c) the Debtors seek to specify the appropriate Debtor by case number.

Date Filed	Claim Number	Asserted Claim Amount ¹	Basis For Objection	Treatment Of Claim	Surviving Claim Number
4/24/2006	2741	\$550.00	Books and Records Claim	Disallow and Expunge	

If you wish to view the complete exhibits to the Ninth Omnibus Objection, you can do so on www.delphidocket.com. If you have any questions about this notice or the Ninth Omnibus Objection to your claim, please contact Debtors' counsel by e-mail at delphi@skadden.com, by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton). Questions regarding the amount of a claim or the filing of a claim should be directed to Claims Agent at 1-888-249-2691 or www.delphidocket.com. CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), ARE APPLICABLE TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO OBJECTION BY THE DEBTORS PURSUANT TO THE OBJECTION SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HERewith. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Ninth Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on March 15,

¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated.

2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS'

ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. If no Responses to the Ninth Omnibus Objection are timely filed and served in accordance with the procedures set forth herein and in the Claims Objection Procedures Order, the Bankruptcy Court may enter an order sustaining the Ninth Omnibus Objection without further notice other than notice of the entry of such an order as provided in the Claims Objection Procedures Order. Thus, your failure to respond may forever bar you from sustaining a claim against the Debtors.

DEXPORT TOOL MFG & SIERRA LIQUIDITY FUND
SIERRA LIQUIDITY FUND
2699 WHITE RD STE 255
IRVINE CA 92614

Transfer of Claim

Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between Dexport Tool Mfg Co. ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

1. Assignor in consideration of the sum of **25% (Twenty-Five Percent) of the current amount outstanding on the Assignor's trade claim** (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor (the "Claim") against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than \$ 550⁰⁰ [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to

take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: _____

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned **Assignor** hereto sets his hand this 31 day of October, 2005.

ATTEST

By Betsy A. Hite
Signature

Betsy A. Hite (PRESIDENT)
[Print Name and Title]

513-625-1600
Phone Number

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al.
2699 White Rd, Ste 255, Irvine, CA 92614
949-660-1144 x17; fax: 949-660-0632 jriley@sierrafunds.com
10/20/05

Dexport Tool Mfg Co
Name of Company
5925 MARATHON EDENTON RD
Street Address

WILLIAMSBURG, OH 45176
City, State & Zip

513-625-1626 dexport@netzero.com
Fax Number Email

[Signature]
Agreed and Acknowledged,
Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor Delphi Corporation		Case Number 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): DEXPORT TOO1 MF9 + Sierra Liquidity Fund		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: Sierra Liquidity Fund 2699 White Road - Suite 255 Irvine, CA 92614 Telephone Number: 949-660-1144 x 17		
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: Various		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 550.00 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
5. Total Amount of Claim at Time Case Filed: \$ (Unsecured) (Secured) (Priority) 550.00 (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 4/18/06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): J.S. Riley		

DTMC

Invoice

Dexport Tool Mfg. Co.
5925 Marathon Edenton Rd.
Williamsburg, Ohio 45176 USA

DATE	INVOICE #
5/25/2005	895564

BILL TO				SHIP TO		
Delphi Energy & Chassis System P.O. Box 1042, 4-09 Dayton, Ohio 45401-1042				Chassis Systems Test Lab Delphi Automotive Systems 2582 East River Rd Moraine, Ohio 45439		
P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
DCS08739	Net 30	RFH	5/25/2005	UPS	Cinti., Oh	
QTY	B/O	DESCRIPTION			EACH	AMOUNT
2		#6 DP 9/16-18 PORT CUTTER			275.00	550.00
This order is complete. Thank you for your business.					Total \$550.00	
Phone #	Fax #	E-mail		Web Site		
513-625-1600	513-625-1626	dexport@netzero.net		www.dexport-tool.com		



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Tracking

Log-In User ID: Password: | [Forgot Password](#)

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➤ [Track by E-mail](#)

➤ [Import Tracking Numbers](#) ✖

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➔ [Void a Shipment](#) ✖

➔ [Help](#)



Track by Tracking Number

View Details

Status: Delivered
Delivered on: May 31, 2005 10:53 A.M.
Signed by: SMILEY
Location: MAIL ROOM
Delivered to: DAYTON, OH, US

Tracking Number: 1Z 499 077 03 1010 746 9
Service Type: GROUND

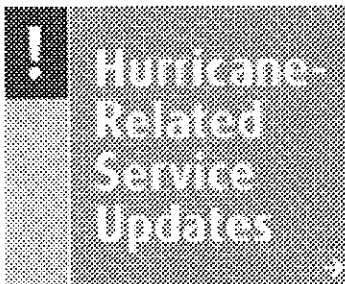
Package Progress:

Date/ Time	Location	Activity
May 31, 2005 10:53 A.M.	WEST CARROLLTON, OH, US	DELIVERY
May 27, 2005 1:05 P.M.	WEST CARROLLTON, OH, US	THE RECEIVER IS ON HOLIDAY. DELIVERY ATTEMPTED WHEN TI RECEIVER RETURNS

Tracking results provided by UPS: Oct 31, 2005 12:26 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and the information is strictly prohibited.

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DELPHI

Automotive Systems

DEPHI ENERGY & CHASSIS SYSTEM SHIP TO:
P.O. BOX 1042, 4-09
DAYTON OH
45401-1042

CHASSIS SYSTEMS TEST LAB
DELPHI AUTOMOTIVE SYSTEMS
2582 EAST RIVER ROAD
MORaine OH
45439

PURCHASE ORDER: DCS08739

PAGE 1

VENDOR NUMBER 12-254-3283

EXPORT TOOL MANUFACTURING CO

5925 MARATHON EDENTON RD

WILLIAMSBURG OH

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE
05/18/05
PHONE: 937-455-7721
W CLANCY, JR
8F Buyer

ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

PURCHASING AGENT

NET 2ND DAY OF 2ND MONTH

F.O.B. SP COL DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA DELPHI E&M CALL 800-805-9433

QTY	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

*****ATTENTION NEW SUPPLIER*****
PAYMENTS CANNOT BE ISSUED TO A SUPPLIER UNTIL
VALIDATING INFORMATION IS RECEIVED.
* A COPY OF THE SUPPLIER'S COMPANY INVOICE OR
LETTERHEAD MUST BE SENT TO EAG DISBURSEMENT
SERVICES.
COMPANY MUST SHOW: (1) COMPANY NAME (WILL SHOW
AS PAYEE ON REMITTANCES) (2) CORRECT SUPPLIER
REMITTANCE AND CORRESPONDENCE ADDRESS (3) CONTRACT
NUMBER AND 'SHIP FROM' DUNS NUMBER.
*THE INFORMATION ENABLES ACCURATE SUPPLIER
REMITTANCE INFORMATION TO BE ESTABLISHED BY
EAG DISBURSEMENT SERVICES.

MAIL TO: DISBURSEMENT SERVICES
VENDOR NAME & ADDRESS GROUP
P.O. 62530
PHOENIX AZ 85082-2530
OR FAX: 602-797-6513

OBTAINING EFT AGREEMENT INSTRUCTION AND FORMS:
CONTACT DISBURSEMENTS CUSTOMER SERVICE
EFT AGREEMENT FORMS - 248-874-4636

*Consider Bill 11/15/05
800-254-7521
Delphi*

DELPHI

Automotive Systems

DELPHI ENERGY & CHASSIS SYSTEM SHIP TO:
P.O. BOX 1042, 4-09
DAYTON OH
45401-1042

CHASSIS SYSTEMS TEST LAB
DELPHI AUTOMOTIVE SYSTEMS
2582 EAST RIVER ROAD
MORAINE OH
45439

PURCHASE PAGE 2
ORDER: DCS08739

VENDOR NUMBER 12-254-3283

EXPORT TOOL MANUFACTURING CO

5925 MARATHON EDENTON RD

WILLIAMSBURG OH

US
INVOICE TO:
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On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the back, is hereby accepted by Buyer and the terms and conditions of this order shall govern the sale of the goods hereunder. Any modification of any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

ORDER DATE 05/18/05	PHONE: 937-455-7721 W CLANCY, JR 8F Buyer
ALTERATION ISSUE DATE	
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PURCHASING AGENT	

SHIP VIA DELPHI E&M CALL 800-805-9433

SHIP DATE 2ND DAY OF 2ND MONTH

SHIP TO: SP COL

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DELPHI

Automotive Systems

DELPHI ENERGY & CHASSIS SYSTEM SHIP TO:
P.O. BOX 1042, 4-09
DAYTON OH
45401-1042

CHASSIS SYSTEMS TEST LAB
DELPHI AUTOMOTIVE SYSTEMS
2582 EAST RIVER ROAD
MORAINE OH
45439

PURCHASE PAGE 3
ORDER: DCS08739

VENDOR NUMBER 12-254-3283
DESPORT TOOL MANUFACTURING CO
5925 MARATHON EDENTON RD
WILLIAMSBURG OH
45176

INVOICE TO:
NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

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On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The Seller warrants that the goods are new and conform to the description and specifications set forth herein.
The Buyer warrants that the goods are not for resale and are not to be used in any way that would constitute a violation of applicable laws and regulations.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 05/18/05
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 937-455-7721
W CLANCY, JR
8F
Buyer
PURCHASING AGENT

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SP COL

SHIP VIA DELPHI E&EM CALL 800-805-9433

ITEM	QUANTITY	ITEM IDENTIFICATION NO.	DESCRIPTION	RFQ	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	PRICE	UNIT
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SALES TAX FOR NON-DIRECT PAY STATES ARE TO BE
BILLED TO: C/O AFFILIATED COMPUTER SYSTEMS, INC.
PO BOX 62530
PHOENIX, AZ 85082-2530
ATT: P.O. SUPPORTED SALES TAX

DIRECT PAY STATES AND SALES TAX LICENSE #'S FOLLOW:
AL-805, GA-300-45870-8, IN-1018702130011 KS 98-003A
MI-38-3431131, NJ-APPLIED FOR, WI-WDP99-01-0010037
NY-DP-3487 OH-98-002667, TX-1-38-3431131-1, MS-APPLIED
FOR. YOUR PACKING SLIP MUST MATCH P.O. U/M PRICE ETC.
ANY ONSITE WORK REQUIRES INSURANCE COVERAGE SEE
TERMS & CONDITIONS OR INSURANCE CLAUSE
***** ATTENTION SUPPLIERS *****
YOU CAN VIEW PAYMENT STATUS ONLINE USING E-DACOR
LOG ONTO THE DELPHI SUPPLIER PORTAL
(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION
CLICK ON REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST
AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL
OUT THE FORM AND FOLLOW INSTRUCTIONS.

----- RIGHT TO AUDIT -----
FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS
PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT
ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL
DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS,

DELPHI

Automotive Systems

DELPHI ENERGY & CHASSIS SYSTEM SHIP TO:
P.O. BOX 1042, 4-09
DAYTON OH
45401-1042

CHASSIS SYSTEMS TEST LAB
DELPHI AUTOMOTIVE SYSTEMS
2582 EAST RIVER ROAD
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PURCHASE PAGE 4
ORDER: DCS08739

VENDOR NUMBER 12-254-3283
EXPORT TOOL MANUFACTURING CO
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ORDER DATE 05/18/05	PHONE: 937-455-7721 W CLANCY, JR 8F Buyer
ALTERATION ISSUE DATE	
ALTERATION EFFECTIVE DATE	
PURCHASING AGENT	

ADDITIONAL TERMS: 2ND DAY OF 2ND MONTH F.O.B. SP COL DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA DELPHI E&EM CALL 800-805-9433

ITEM DESCRIPTION	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	ITEM NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
<p>CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.</p> <p>THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.</p> <p>**** SHIPPING SCHEDULE, COMMUNICATION & PENALTY **** 1. ON-TIME SHIPMENT OF EQUIPMENT IS VERY IMPORTANT TO DELPHI. THE SUPPLIER MUST CONTACT THE DELPHI BUYER IMMEDIATELY IF DELPHI ENGINEERING PERSONNEL REQUEST ANY CHANGE TO THE PROJECT THAT COULD DELAY SHIPMENT BY THE APPROVED DATE OR AFFECT THE AUTHORIZED PRICE. FURTHER, DELPHI MUST BE NOTIFIED IMMEDIATELY OF ANY ISSUE, INTERNAL TO THE SUPPLIER, WHICH COULD DELAY SHIPMENT BY THE APPROVED DATE.</p>											

DELPHI

Automotive Systems

DELPHI ENERGY & CHASSIS SYSTEM
P.O. BOX 1042, 4-09
DAYTON OH
45401-1042

CHASSIS SYSTEMS TEST LAB
DELPHI AUTOMOTIVE SYSTEMS
2582 EAST RIVER ROAD
MORaine OH
45439

PURCHASE ORDER:

PAGE 5
DCS08739

VENDOR NUMBER 12-254-3283

EXPORT TOOL MANUFACTURING CO
5925 MARATHON EDENTON RD
WILLIAMSBURG OH
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This order, including the terms and conditions on the reverse side hereof, contains the complete and final agreement between the parties hereto and no other conditions, terms or conditions shall apply.
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ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>2. ALL CORRESPONDENCE CONTAINING CHANGES TO THE SHIPPING SCHEDULE OR THE PROJECT PRICE MUST BE ADDRESSED TO THE DELPHI PURCHASING BUYER. THE DELPHI BUYER MUST ALSO RECEIVE COPIES OF ALL OTHER WRITTEN COMMUNICATION PERTAINING TO THE PROJECT, INCLUDING THE PERIODIC PROGRESS REPORTS.</p> <p>3. DELPHI WILL NOT BE RESPONSIBLE FOR THE COST OF ANY MATERIAL, LABOR OR SERVICES EXCEPT AS AUTHORIZED IN ADVANCE BY A WRITTEN PURCHASE ORDER ALTERATION FROM THE DELPHI PURCHASING DEPARTMENT.</p> <p>4. SUPPLIER AGREES TO A CHARGE OF 1% OF THE EQUIPMENT PRICE PER WEEK FOR EACH WEEK THE EQUIPMENT IS LATE FROM THE AGREED-UPON SHIPMENT DATE.</p> <p>ADDITIONAL COSTS INCURRED BY THE SUPPLIER TO ACHIEVE AGREED-UPON SHIPMENT DATE ARE THE SUPPLIER'S RESPONSIBILITY AND WILL NOT BE REIMBURSED BY DELPHI.</p> <p>*****</p> <p>SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC</p>							

DELPHI

Automotive Systems

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CHASSIS SYSTEMS TEST LAB
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PURCHASE PAGE 6
ORDER: DCS08739

VENDOR NUMBER 12-254-3283
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W CLANCY, JR
8F Buyer

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer or Seller unless made in writing and signed by both parties.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

ORDER DATE	05/18/05	PHONE: 937-455-7721
ALTERATION ISSUE DATE		W CLANCY, JR
ALTERATION EFFECTIVE DATE		8F Buyer
PURCHASING AGENT		

AXMINSTER TERMS
NET 2ND DAY OF 2ND MONTH
F.O.B. SP COL DESTINATION UNLESS OTHERWISE INDICATED
SHIP VIA DELPHI E&M CALL 800-805-9433

DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER 2004.

CHASSIS SYSTEMS TEST LAB
DELPHI AUTOMOTIVE SYSTEMS
2582 EAST RIVER ROAD
MORAINE OH
45439

PURCHASE PAGE 7
ORDER: DCS08739

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

50

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

The following terms and conditions to which Seller agrees by acceptance of this order:

1. Terms, conditions and conditions on the back of this order shall apply. Any modification of any said terms and conditions by Buyer and Seller shall be in writing and signed by Buyer's authorized representatives.

2. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE	05/18/05	PHONE: 937-455-1121
ALTERATION ISSUE DATE		W CLANCY, JR
ALTERATION EFFECTIVE DATE		8F Buyer

PURCHASING AGENT

F.O.B.	DESTINATION UNLESS OTHERWISE INDICATED
SP COL	

SHIP VIA DELPHI E&EM CALL 800-805-9433

ITEM IDENTIFICATION NO.	PR740243 001
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NOUN NAME

DESCRIPTION

NUMBER

DATE REQUIRED

MAX CODE/ %

CASE UNIT PRICE

MULTIPLE

3

SAE #6 CARBIDE TIPPED CUTTER
REQ. 141335
WHO ORDERED: TIM HAERR

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

05-44481-rdd Doc 7235 Filed 03/13/07 Entered 03/13/07 15:53:13 Pg 17 of 17										Main Document									
DELPHI Automotive Systems										PURCHASE PAGE 7 ORDER: DCS08739									
DELPHI ENERGY & CHASSIS SYSTEM P.O. BOX 1042, 4-09 DAYTON OH 45401-1042										CHASSIS SYSTEMS TEST LAB DELPHI AUTOMOTIVE SYSTEMS 2582 EAST RIVER ROAD MORaine OH 45439									
VENDOR NUMBER 12-254-3283 EXPORT TOOL MANUFACTURING CO 5925 MARATHON EDENTON RD WILLIAMSBURG OH 45176										INVOICE TO: NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.									
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator. On the reverse side of this order, the terms and conditions to which Seller agrees by acceptance of this order, are printed. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.										This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.									
SHIP VIA DELPHI E&M CALL 800-805-9433										ORDER DATE 05/18/05 ORDER ISSUE DATE 05/18/05 ALTERATION EFFECTIVE DATE _____ PURCHASING AGENT _____									
ORDER NUMBER 12-254-3283 EXPORT TOOL MANUFACTURING CO 5925 MARATHON EDENTON RD WILLIAMSBURG OH 45176										ORDER DATE 05/18/05 ORDER ISSUE DATE 05/18/05 ALTERATION EFFECTIVE DATE _____ PURCHASING AGENT _____									
QUANTITY ORDERED 2										ITEM IDENTIFICATION NO. PR740243 001									
NOUN NAME SAE #6 CARBIDE TIPPED CUTTER REQ. 141335 WHO ORDERED: TIM HAERR										DESCRIPTION SAE #6 CARBIDE TIPPED CUTTER REQ. 141335 WHO ORDERED: TIM HAERR									
DATE REQUIRED 06/20/05										TAX CODE/ % C 0.00%									
BASE UNIT PRICE 158.0000										PRICE MULTIPLE EA									
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.																			